

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## REACTOR ROOM ACCUMULATION POINT

DATE: 3-29-2013				
INSPECTED BY: JC				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?	✓		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## WAREHOUSE ACCUMULATION POINT

DATE: 3-29-13				
INSPECTED BY: gr				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open or have loose lids/bungs?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?	✓		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			
<b>General Warehouse</b>				
O	Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point?		✓	
	if answer to item O is YES, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## SATELITE

DATE: 3-29-13				
INSPECTED BY: JR				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Is container open?		✓	
B	Is container severely rusted?		✓	
C	Is container leaking?		✓	
if answer to items A, B or C is YES, write comments and corrective action taken				
D	Are containers marked "HAZARDOUS WASTE"?	✓		
if answer to items D, is NO, write comments and corrective action taken		JR		
<b>ACCUMULATION POINT</b>				
E	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
if answer to item E is NO, write comments and corrective action taken				
<b>EMERGENCY RESPONSE</b>				
F	is a fire extinguisher readily accessible?	✓		
G	is the fire extinguisher fully charged?	✓		
H	is the fire extinguisher seal in tact?	✓		
if answer to items F, G, or H is NO, write comments and corrective action taken				

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## REACTOR ROOM ACCUMULATION POINT

DATE: 4-5-2013				
INSPECTED BY: GR				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?	✓		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## WAREHOUSE ACCUMULATION POINT

DATE: 4-5-2013				
INSPECTED BY: JR				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open or have loose lids/bungs?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?	✓		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			
<b>General Warehouse</b>				
O	Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point?		✓	
	if answer to item O is YES, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## SATELITE

DATE: 4-5-13				
INSPECTED BY: JK				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Is container open?		✓	
B	Is container severely rusted?		✓	
C	Is container leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?	✓		
	if answer to items D, is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
E	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to item E is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
F	is a fire extinguisher readily accessible?	✓		
G	is the fire extinguisher fully charged?	✓		
H	is the fire extinguisher seal in tact?	✓		
	if answer to items F, G, or H is NO, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## REACTOR ROOM ACCUMULATION POINT

DATE: 4-12-2013				
INSPECTED BY: JAL				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?	✓		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## WAREHOUSE ACCUMULATION POINT

DATE: 4-12-13				
INSPECTED BY: <i>MA</i>				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open or have loose lids/bungs?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?	✓		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			
<b>General Warehouse</b>				
O	Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point?		✓	
	if answer to item O is YES, write comments and corrective action taken			



# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## SATELITE

DATE: 4-12-2013				
INSPECTED BY: JA				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	<b>HAZARDOUS WASTE CONTAINERS</b>			
A	Is container open?		✓	
B	Is container severely rusted?		✓	
C	Is container leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?	✓		
	if answer to items D, is NO, write comments and corrective action taken			
	<b>ACCUMULATION POINT</b>			
E	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to item E is NO, write comments and corrective action taken			
	<b>EMERGENCY RESPONSE</b>			
F	is a fire extinguisher readily accessible?	✓		
G	is the fire extinguisher fully charged?	✓		
H	is the fire extinguisher seal in tact?	✓		
	if answer to items F, G, or H is NO, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## REACTOR ROOM ACCUMULATION POINT

DATE: 6-14-2013				
INSPECTED BY: GR				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?	✓		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST  
**WAREHOUSE** ACCUMULATION POINT

DATE: 6-14-2013				
INSPECTED BY: JIR				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
<b>HAZARDOUS WASTE CONTAINERS</b>				
A	Are any containers open or have loose lids/bungs?		✓	
B	Are any containers severely rusted?		✓	
C	Are any containers leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Is accumulation start date marked on containers?	✓		
E	Are containers marked "HAZARDOUS WASTE"?	✓		
F	Are labels readable from the inspection aisle?	✓		
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
<b>ACCUMULATION POINT</b>				
H	Are all hazardous waste containers on a containment pallet?	✓		
I	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to items H or I is NO, write comments and corrective action taken			
<b>EMERGENCY RESPONSE</b>				
J	is an empty salvage drum nearby?	✓		
K	is spill absorbent material nearby?	✓		
L	is a fire extinguisher readily accessible?	✓		
M	is the fire extinguisher fully charged?	✓		
N	is the fire extinguisher seal in tact?	✓		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			
<b>General Warehouse</b>				
O	Inspect all Warehouse locations. Is there hazardous waste drums stored outside of Warehouse accumulation point?		✓	
	if answer to item O is YES, write comments and corrective action taken			

# WEEKLY HAZARDOUS WASTE CONTAINERS INSPECTION CHECKLIST

## SATELITE

DATE: 6-14-2013				
INSPECTED BY: JR				
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	<b>HAZARDOUS WASTE CONTAINERS</b>			
A	Is container open?		✓	
B	Is container severely rusted?		✓	
C	Is container leaking?		✓	
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?	✓		
	if answer to items D, is NO, write comments and corrective action taken			
	<b>ACCUMULATION POINT</b>			
E	Is adequate aisle space present to allow unobstructed movement for emergency response?	✓		
	if answer to item E is NO, write comments and corrective action taken			
	<b>EMERGENCY RESPONSE</b>			
F	is a fire extinguisher readily accessible?	✓		
G	is the fire extinguisher fully charged?	✓		
H	is the fire extinguisher seal in tact?	✓		
	if answer to items F, G, or H is NO, write comments and corrective action taken			

<b>Appendix 6</b>		<b>Training for Annual RCRA</b>					
	<b>Start date of New Hires and End Dates of Former Employees</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>
<b>Wayne Mozingo</b>	Left 2008	10/28/2008	X	X	X	X	X
<b>Jim Kauer</b>	Left 2010	10/28/2008	8/6/2009	X	X	X	X
<b>Alex Mendez</b>	Left 2010	10/28/2008	8/6/2009	8/31/2010	X	X	X
<b>George Dennis II</b>	Retired 2012	10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	X
<b>Konjo M. FeFegula</b>		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
<b>Bob Miller</b>		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
<b>Thomas John</b>			8/6/2009				12/3/2013
<b>Peter Litak</b>		10/28/2008	8/6/2009	8/31/2010	4/5/2011		12/3/2013
<b>Michael Santangelo</b>		10/28/2008	8/6/2009	8/31/2010		3/22/2012	12/3/2013
<b>Mike Allen</b>		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
<b>Karie N. Davis</b>		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
<b>Markese Clay</b>							12/3/2013
<b>Jon Holland</b>		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
<b>Dwayne Jones</b>		10/28/2008	8/6/2009		4/5/2011	3/22/2012	1/24/2013
<b>Paul Hinkle</b>	Hired 2009	X	8/6/2009	8/31/2010			12/4/2013
<b>George Dennis IV</b>	Hired 2010	X	X	8/31/2010	4/5/2011	3/22/2012	1/24/2013
<b>Eric Logan</b>	Hired 2010	X	X	X	4/5/2011	3/22/2012	1/24/2013
<b>Jim Hogate</b>	Hired 2010	X	X	X	4/5/2011	3/22/2012	1/24/2013
<b>Lynn Bauman</b>	Hired 2011 / Left 2013	X	X	X	4/5/2011	3/22/2012	
<b>Sean Pinkett</b>	Hired 2011	X	X	X	X	3/22/2012	1/24/2013
<b>Isabelino Torres</b>	Hired 2013	X	X	X	X	X	12/3/2013
<b>Kylief Hannah (N)</b>	New Hire: Training scheduled with rest for 2014	X	X	X	X	X	X
<b>Allen Benson (N)</b>	New Hire: Training scheduled with rest for 2014	X	X	X	X	X	X
<b>Hardik Patel (N)</b>	New Hire: Training scheduled with rest for 2014	X	X	X	X	X	X

X	Training Outside Employee Start or End date
	Employee Training missed or not documented

# Appendix 7

## Norquay Technology, Inc. TRAINING RECORD/CERTIFICATION

IES Project Number: ON130170.01

Date: 12/3/2013  
January 24, 2013

This is to certify that the undersigned conducted training in accordance with:

40 CFR Section 264.16 – Personnel Training

The following individuals received training on:

RCRA Large Quantity Generating Facilities  
Hazardous Waste Determination  
Hazardous Waste Disposal

Print Name

Signature

Markus Clay

Markus Clay

Peter Litak

Peter Litak

MICHAEL SANTANGELO

Michael A. Santangelo

Paul Hinkle

Paul Hinkle

Isabelina Torres

Isabelina Torres

Thomas John

Thomas John

Ryan D. Haas  
Instructor's Name (Print)

Project Engineer II  
Title

[Signature]  
Instructor's Signature

James Hoagate  
Certified By (Print Name)

Project Engineer  
Title

[Signature]  
Signature